

US EPA Number: ILLD00527805
IEPA Number: 1974670044

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form IC - Identification and Certification

Plant Address: 31 W 238 91st Naperville, IL 60564

Instructions for this form found on pages 12-15 All information on this page is required.

Section 1. HAZARDOUS WASTE ACTIVITIES

- 31 1 RCRA Generator Status as of 3-1-2011
1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste
2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste
3= CESGG: Less than 100 kg/mo of non-acute hazardous waste
4= Nongenerator

32 ___ Although site is no longer a LQG, it was a LQG during the calendar year of 2010-Form GM&TI attached.

Other Generator Activities: Enter Y (yes) or N (no)

- 33 N United States Importer of Hazardous Waste
34 N Mixed Waste (hazardous & radioactive) Generator

For IEPA (Agency) Use Only:
Fee enclosed No Fee Enclosed

All other hazardous waste activities: Enter Y or N

- 35 N Transporter of Hazardous Waste
36 N Treater, Storer, or Disposer of Hazardous Waste (at your site).
Note: A hazardous waste permit is required for this activity.
37 N Recycler of Hazardous Waste (at your site).
Note: A hazardous waste permit may be required for this activity.
Exempt Boiler and/or Industrial Furnace:
38 N Small Quantity On-Site Burner Exemption
39 N Smelting, Melting, Refining Furnace Exemption
40 N Underground Injection Control

Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N

X Large Quantity Handler (5000 kg) of Universal Waste.

	Managed
Batteries	42 <u>X</u>
Pesticides	44 ___
Mercury Containing Equipment	46 ___
Lamps	48 ___

49 Y Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

Section 3. USED OIL ACTIVITIES: Enter Y or N

- 50 N Used Oil Transporter
51 N Used Oil Transfer Facility
52 N Used Oil Processor
53 N Used Oil Re-refiner
54 N Off-Specification Used Oil Burner
55 N Marketer who Directs Shipment of Off-Spec Used oil to Off-spec Used Oil Burner
56 N Marketer Who First Claims the Used Oil Meets the Specifications

Section 4. ENTER THE 5 or 6 digit NAICS CODE(S) FOR THIS LOCATION

57 335911 63 _____ 69 _____ 75 _____

Section 5. TYPES:

Site Land Type (Enter code from list in instructions): 81 1
Owner Type: (Enter code from list in instructions): 82 1
Date current owner Became Owner (mm/dd/yyyy): 83 01/01/1983
Operator Type: (Enter code from list in instructions): 91 1
Date current operator Became Operator (mm/dd/yyyy): 92 01/01/1950

Section 6. Comments: 100 ___ Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

COST ESTIMATES FOR TSD FACILITIES, interim status and permitted

- A. Closure cost estimate: \$ _____
B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$ _____

Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Hanslik First Name James B. Title President
C. Signature [Signature] D. Date of Signature 1/23/12

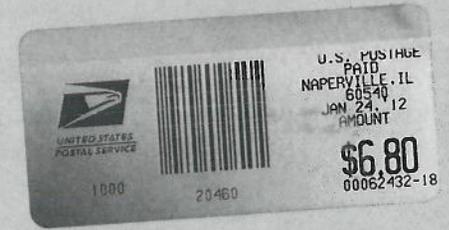
Name, Telephone number, and FAX number of person to contact if there are questions about this report. _____

630-851-5800 Fax 630-851-1040

The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (ILCS), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center.

received
3011 2/21/2012

BATTERY BUILDERS, INC
P.O. BOX 5005
NAPERVILLE, IL 60567



RETURN RECEIPT
REQUESTED

EPA Mail

Heiss, Robert

TO: ARIEL RIOS SOUTH
Address: 2254A
City: OFA
Condition Certified



70102780000068825361

US EPA.
Ariel Rios Building
mail code 2254A
1200 Pennsylvania Ave NW
Washington DC. 20460

ATTN: Robert Heiss

US EPA Number: 11D00527805
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31W 238 91st Naperville, IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: RQ Waste Corrosive Liquid Acidic
B. EPA Hazardous Waste Code D008 D002 D006 D007
C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H
D. Form code: W103 E. Waste Minimization Code 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.
A. UOM: l Density 8.91 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}
B. Quantity generated in current reporting year: 21186.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

N Y = Yes (continue to system 1) N = No (skip to section 4.)
On-Site System 1: Management Method H Quantity managed on-site this year: _____
On-Site System 2: Management Method H Quantity managed on-site this year: _____

SECTION 4. OFF-SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No
SITE 1. Name and address of off-site facility: Heritage Environmental
7901 W Morris St Indianapolis, IN 46231
B. U.S. EPA ID No. of facility waste was shipped to: IND093219012
C. Management method shipped to: H010
D. Total quantity shipped in this reporting year: 21186.0

SITE 2. Name and address of off-site facility: _____
B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: H
D. Total quantity shipped in this reporting year: _____

SITE 3. Name and address of off-site facility: _____
B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: H
D. Total quantity shipped in this reporting year: _____

SITE 4. Name and address of off-site facility: _____
B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: H
D. Total quantity shipped in this reporting year: _____

SITE 5. Name and address of off-site facility: _____
B. U.S. EPA ID No. of facility waste was shipped to: _____
C. Management method shipped to: H
D. Total quantity shipped in this reporting year: _____

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILD00527805
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31w 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. IND093219012 Hauling Permit No. UPW-0314460-04

Transporter Name, Address, and Telephone Number: Heritage Transport
7901 W. Morris St
Indianapolis, In 46231

2. U.S. EPA ID No. _____ Hauling Permit No. UP - - - - -

Transporter Name, Address, and Telephone Number:

3. U.S. EPA ID No. _____ Hauling Permit No. UP - - - - -

Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. _____ Hauling Permit No. UP - - - - -

Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. _____ Hauling Permit No. UP - - - - -

Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. _____ Hauling Permit No. UP - - - - -

Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. _____ Hauling Permit No. UP - - - - -

Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. _____ Hauling Permit No. UP - - - - -

Transporter Name, Address, and Telephone Number:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page _____ 13



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000435428WAS			
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877						
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND058484114						
7. Transporter 2 Company Name		U.S. EPA ID Number						
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 Facility's Phone: (317)243-0811		U.S. EPA ID Number IND093219012						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type			D002	D007	D008
X	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., PGII, (SULFURIC ACID), (D007 D008), ERG#154	001	TT	3400	G			
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information 1.W1_Q495777_T#2740136 ERI:HERITAGE [1551494]								
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.								
Generator's/Offero's Printed/Typed Name EZEQUIEL RIVERA		Signature <i>Ezequiel Rivera</i>			Month Day Year 10 7 11			
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name Chuck Pelley		Signature <i>Chuck Pelley</i>			Month Day Year 10 7 11			
Transporter 2 Printed/Typed Name		Signature			Month Day Year			
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection								
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____								
Facility's Phone: _____								
18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____								
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1. H077		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name Wade M. Ashington		Signature <i>Wade M. Ashington</i>			Month Day Year 10 7 11			



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)324-1221	4. Manifest Tracking Number 000435721WAS
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5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630)851-5800	Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877
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6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC	U.S. EPA ID Number IND058484114
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 Facility's Phone: (317)243-0811	U.S. EPA ID Number IND093219012
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9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
X	RD, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGI, (SULFURIC ACID), (6007-6008), ERG#154	001	TT	4500	G	6002	6007	6008

14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#3048584

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

ERI:HERITAGE [1585973]

Generator's/Offoror's Printed/Typed Name EIEQUIEL RIVERA	Signature <i>Eiequiel Rivera</i>	Month 8	Day 19	Year 11
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16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
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17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Chuck Pelley	Signature <i>Chuck Pelley</i>	Month 8	Day 19	Year 11
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection

18b. Alternate Facility (or Generator)	Manifest Reference Number:	U.S. EPA ID Number
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Facility's Phone:	18c. Signature of Alternate Facility (or Generator)	Month	Day	Year
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H077	2.	3.	4.	
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a. Printed/Typed Name Annis J Atkinson	Signature <i>Annis J Atkinson</i>	Month 08	Day 20	Year 11

GENERATOR
INTL
TRANSPORTER
DESIGNATED FACILITY



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000411509WAS					
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800				Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877						
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC					U.S. EPA ID Number IND058484114					
7. Transporter 2 Company Name					U.S. EPA ID Number					
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 (317)243-0811					U.S. EPA ID Number IND093219012					
Facility's Phone:										
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
	X	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154		001	TT	4300	G	D002	D007	D008
		2.								
		3.								
		4.								
14. Special Handling Instructions and Additional Information 1. WI 0495777_1#2954272 <p style="text-align: right;">ERI:HERITAGE [1514436]</p>										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offeror's Printed/Typed Name DONALD FISHER					Signature <i>Donald E. Fisher</i>			Month Day Year 6 15 11		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____										
17. Transporter Acknowledgment of Receipt of Materials										
Transporter 1 Printed/Typed Name <i>Keith Key</i>					Signature <i>AKS</i>			Month Day Year 06 15 11		
Transporter 2 Printed/Typed Name					Signature			Month Day Year		
18. Discrepancy										
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection										
18b. Alternate Facility (or Generator)					Manifest Reference Number:					
Facility's Phone:					U.S. EPA ID Number					
18c. Signature of Alternate Facility (or Generator)										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H077		2.		3.		4.				
20. Designated Facility Owner or Operator, Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name <i>Ennis J. McInnis</i>					Signature <i>Ennis J. McInnis</i>			Month Day Year 06 16 11		



Print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000395894WAS
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5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800	Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877
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6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC	U.S. EPA ID Number IND058484114
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 Facility's Phone: (317)243-0811	U.S. EPA ID Number IND093219012
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9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. RO UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154	001	TT	4150	G	D002	D007	D008
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#2740132	ERI:HERITAGE [1492464]
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15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name DONALD FISHER	Signature Donald Fisher	Month 4	Day 11	Year 11
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16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit:	Date leaving U.S.:
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17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name Rick Hutchinson	Signature Rick Hutchinson	Month 4	Day 11	Year 11
Transporter 2 Printed/Typed Name	Signature	Month	Day	Year

18. Discrepancy	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection	Manifest Reference Number:	U.S. EPA ID Number
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18b. Alternate Facility (or Generator)	U.S. EPA ID Number
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18c. Signature of Alternate Facility (or Generator)	Month	Day	Year
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19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)			
1. H077	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a	Signature Tijeka Horvath	Month 04	Day 12	Year 11
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Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000388232WAS
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5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800	Generator's Site Address (if different than mailing address) BATTERY BUILDERS INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877
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6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC	U.S. EPA ID Number IND058484114
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7. Transporter 2 Company Name	U.S. EPA ID Number
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8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 (317)243-0811	U.S. EPA ID Number IND093219012
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9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes		
		No.	Type					
X	1. RD UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154	001	TT	4245 3600	6	D002	D007	D008
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information 1. WI_0475777_1#2117457	ERI:HERITAGE [1462561]
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15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offendor's Printed/Typed Name DONALD E. FISHER	Signature Donald E. Fisher	Month Day Year 1/14/11
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16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit: Date leaving U.S.:
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17. Transporter Acknowledgment of Receipt of Materials	Signature	Month Day Year
Transporter 1 Printed/Typed Name Rick Hutchinson	Rick Hutchinson	1/14/11
Transporter 2 Printed/Typed Name		

18. Discrepancy	<input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection
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18a. Discrepancy Indication Space Line 11 OK to change per Jim Hanslik	Manifest Reference Number: MH 1-17-11	U.S. EPA ID Number
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18b. Alternate Facility (or Generator)	U.S. EPA ID Number
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Facility's Phone:	Month Day Year
18c. Signature of Alternate Facility (or Generator)	

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	1. H077	2.	3.	4.
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20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a	Signature	Month Day Year
Neal M. Fashimpaw		1/19/11

US EPA Number: 1LD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: Lead & Lead Contaminated Materials

B. EPA Hazardous Waste Code D008

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H

D. Form code: W309 E. Waste Minimization Code 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 3 Density 9.00 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 123956.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

N Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: _____

On-Site System 2: Management Method H Quantity managed on-site this year: _____

SECTION 4. OFF-SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility:

Newalta.

1200 Gannier
ville Ste Catherine
Quebec, Canada
J5C1B4

B. U.S. EPA ID No. of facility waste was shipped to:

FC23406218

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 119358.0

SITE 2. Name and address of off-site facility:

Gopher Resource

3385 S. Hwy 149
Eagan, MN. 55121

B. U.S. EPA ID No. of facility waste was shipped to:

MND006148092

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 4598.0

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: _____

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: _____

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: _____

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILLD005237805
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. NYE006000053³¹ Hauling Permit No. UPW-0658072-04¹²⁷
Transporter Name, Address, and Telephone Number: Rolex Transport
910 Lionel Boulet
Vareennes Quebec Canada J3X1P7
2. U.S. EPA ID No. MND044176113⁴³ Hauling Permit No. UPW-0124590-04¹³⁹
Transporter Name, Address, and Telephone Number: Pioneer Tank Lines
12501 Hudson Rd South
Afton, MN. 55001
3. U.S. EPA ID No. _____⁵⁵ Hauling Permit No. UP _____¹⁵¹
Transporter Name, Address, and Telephone Number: _____
4. U.S. EPA ID No. _____⁶⁷ Hauling Permit No. UP _____¹⁶³
Transporter Name, Address, and Telephone Number: _____
5. U.S. EPA ID No. _____⁷⁹ Hauling Permit No. UP _____¹⁷⁵
Transporter Name, Address, and Telephone Number: _____
6. U.S. EPA ID No. _____⁹¹ Hauling Permit No. UP _____¹⁸⁷
Transporter Name, Address, and Telephone Number: _____
7. U.S. EPA ID No. _____¹⁰³ Hauling Permit No. UP _____¹⁹⁹
Transporter Name, Address, and Telephone Number: _____
8. U.S. EPA ID No. _____¹¹⁵ Hauling Permit No. UP _____²¹¹
Transporter Name, Address, and Telephone Number: _____

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page _____
13

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD 005 237805	2. Page 1 of 1	3. Emergency Response Phone 800-535-5053	4. Manifest Tracking Number 000733893 FLE	
5. Generator's Name and Mailing Address Battery Builder 80 Box 5005 Naperville IL 60567			Generator's Site Address (if different than mailing address) Battery Builder 21 W 228 915 Naperville IL 60564			
Generator's Phone: 630-951-5800			U.S. EPA ID Number MND044176113			
6. Transporter 1 Company Name Pioneer Tank Lines			U.S. EPA ID Number			
7. Transporter 2 Company Name			U.S. EPA ID Number			
8. Designated Facility Name and Site Address Gopher Resource P.O. 02605 3385 S. Hwy 149 Eagan MN 55121			U.S. EPA ID Number MND006148092			
Facility's Phone: 651-405-2210			U.S. EPA ID Number			
9a. HM.	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
		No.	Type			
X	1. 1.20 Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	8	CW	4,598	P	D008
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Emergency Contact Infotrac 800-535-5053 24Hr/7Days Account # 73526						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Offeror's Printed/Typed Name GARY GELDERNICK		Signature <i>Gary Geldernick</i>		Month 12	Day 2	Year 11
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____						
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Larry Nielsen		Signature <i>Larry Nielsen</i>		Month 12	Day 2	Year 11
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____						
18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1. H710	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name Melanie Amatrice		Signature <i>Melanie Amatrice</i>		Month 12	Day 6	Year 11

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number ILD 003237805	2. Page 1 of 1	3. Emergency Response Phone 800-535-5053	4. Manifest Tracking Number 000733897 FLE
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5. Generator's Name and Mailing Address Battery Builders 800 Bbx 5005 Naperville IL 60567	Generator's Site Address (if different than mailing address) Battery Builders 31 W 238 91st Naperville IL 60564
Generator's Phone:	

6. Transporter 1 Company Name Rollex Ltee	U.S. EPA ID Number NYF006000053
7. Transporter 2 Company Name	U.S. EPA ID Number

8. Designated Facility Name and Site Address Newalta 1209 Garnier Village Ste Eatherine Quebec Canada 551 184 450-632-9910	U.S. EPA ID Number FL23406218
--	---

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Lead Scrap)	18	DM	15,609	P	D008		
X	2. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Dross Lead)	11	DM	26,804	P	D008		
X	3. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	4	CW	654	P	D008		
	4.							

14. Special Handling Instructions and Additional Information
**Account number 73526
 Emergency Contact Infotrac 800-535-5053 24hrs / 7 Days**

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: **R. Klaton** Signature: *R. Klaton* Month: **03** Day: **22** Year: **11**

16. International Shipments Import to U.S. Export from U.S. Port of entry/exit: **DETROIT MI**
 Transporter signature (for exports only): *[Signature]* Date leaving U.S.: **03-23-11**

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name: **D. E. FISHER** Signature: *Donald E. Fisher* Month: **3** Day: **22** Year: **11**

Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

18. Discrepancy

18a. Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____

18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1.	2.	3.	4.

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name: **VION** Signature: *[Signature]* Month: **25** Day: **03** Year: **11**

Fournisseur / Supplier				Lieu d'origine / Origin Location			
Nom Name BATTERY BUILDERS - ADMINISTRATION				Nom Name BATTERY BUILDERS INC.			
Adresse P.O BOX 5005				Adresse 1W238 91ST STREET.			
Ville City NAPERVILLE		Prov. IL 60587		Ville City NAPERVILLE		Prov. IL 60584	
Date 21/07/11		No achat / PO No 72331		No voyage / Load No R71800		Acheteur / Buyer MD	
Termes paiement / Payment Terms		Transporteur / Carrier TRANSPORT ROLLEX LTÉE		Remorque / Trailer 2085213		Licence PX1976	
Pesées / Weighings				Reçu par / Received by JTB		Approuvé par / Approved by	
POIDS / WEIGHT		DATE		HEURE / TIME			
75 540 LB		21/7/2011		11:32:11			
34 520 LB		21/7/2011		12:58:12			
Poids / Weight				Contenants / Containers			
Pesée entrée Scale in		76840 LB		34763 KG		22 Skid 1100 LB	
Pesée sortie Scale out		34820		15703		33 Drum with cover 1650 LB	
Poids brut reçu Gross weight received		42020		19080			
Ajustement/Contenants Adjustment/Containers		2750		1247			
Poids net reçu Net weight received		39270		17813			

Observations / Remarks

Supplier's references

*** Quantités et produit(s) reçu(s) estimés, sujet à modification ***
 *** Estimated received quantity(ies) and product(s) can still be modified ***

Matériel reçu / Received Material

Description du matériel Material Description	Code produit Product Code	Quantité reçue Received Quantity	Prix à l'unité Unit Price	Montant Amount
LEAD DROSE	0450	22 859 LB	.4334 ✓	
DUST/SWEEPINGS	0455	15917 454 LB	.4334 ✓	
LEAD CONTAM.MAT. ~20% CONTENT	0454	484 15 917 LB	.4334 ✓	
TOTAL				16810.67

LE SOUSSIGNÉ S'ENGAGE ENVERS L'ACHETEUR QU'IL EST LE PROPRIÉTAIRE LÉGITIME DES MARCHANDISES CI-HAUT DÉCRITES ET QUE CES MÊMES MARCHANDISES SONT EXEMPTS DE TOUTES CHARGES OU LIENS ET LE SOUSSIGNÉ CERTIFIERA, PROTÈGERA LA VENTE DE CETTE PROPRIÉTÉ.

THE UNDERSIGNED COVENANTS WITH THE BUYER THAT HE IS THE LAWFUL OWNER OF THE ABOVE DESCRIBED MERCHANDISE THAT THE SAID IS FREE FROM ALL ENCUMBRANCES THAT THE UNDERSIGNED WILL WARRANT AND DEFEND THE SALE OF THE SAID PROPERTY.

TOTAL

[Signature]

REÇU - RECEIVED

Blanche / White: C-F / A-P
 Bleu / Blue: Fournisseur / Supplier
 Rose / Pink: Numérique / Numerical

R 71800

Designed for use on elite (12-pitch) typewriter.

Form Approved. OMB No. 2050-0039

HAZARDOUS MANIFEST

1. Generator ID Number: **ILD 005237805**

2. Page 1 of **1**

3. Emergency Response Phone: **800-535-5053**

4. Manifest Tracking Number: **000733895** **FLE**

Generator's Name and Mailing Address:
Battery Builders
PO Box 5005
Naperville, IL 60561

Generator's Site Address (if different than mailing address):
Battery Builders
31W 238 91st
Naperville, IL 60564

Generator's Phone: **630-251-5800**

6. Transporter 1 Company Name: **Rollex Ltee**

U.S. EPA ID Number: **NYF006000053**

7. Transporter 2 Company Name:

U.S. EPA ID Number:

8. Designated Facility Name and Site Address:
Newatta
1209 Garnier
Ville Ste Catherine Quebec Canada J5C1B4

Facility's Phone: **450-632-9910**

U.S. EPA ID Number: **FC23106218**

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes	
		No.	Type				
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	22	DM	17,468	P	D008	
X	2. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead)	10	DM	2,356	P	D008	
X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	1	EW	573	P	D008	
	4.						

14. Special Handling Instructions and Additional Information:
Emergency Contact Infotrac 800-535-5053 24Hrs/7Days
Account # 73526

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offeror's Printed/Typed Name: **D. E. Fisher**

Signature: **ID FISHER**

Month Day Year: **7 19 11**

16. International Shipments: Import to U.S. Export from U.S.

Transporter signature (for exports only): **Reynold**

Port of entry/exit: **Port Huron MI.**

17. Transporter Acknowledgment of Receipt of Materials

Date leaving U.S.: **JULY 20-2011**

Transporter 1 Printed/Typed Name: **Reynold**

Signature: **R. Fisher**

Month Day Year: **07 19 11**

Transporter 2 Printed/Typed Name:

Signature:

Month Day Year:

18. Discrepancy

18a. Discrepancy Indication Space: Quantity Type Residue Partial Rejection Full Rejection

18b. Alternate Facility (or Generator):

Manifest Reference Number:

U.S. EPA ID Number:

Facility's Phone:

18c. Signature of Alternate Facility (or Generator):

Month Day Year:

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. **1**

2. **2**

3. **3**

4. **4**

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name:

Signature:

Month Day Year:

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone 800-535-5053	4. Manifest Tracking Number 000733894 FLE	
5. Generator's Name and Mailing Address Battery Builders PO Box 5005 Naperville, IL 60567				Generator's Site Address (if different than mailing address) Battery Builders 31W 238 91st Naperville, IL 60564		
Generator's Phone: 630-851-5300				U.S. EPA ID Number INYF006000053		
6. Transporter 1 Company Name Rolex Ltee				U.S. EPA ID Number		
7. Transporter 2 Company Name				U.S. EPA ID Number		
8. Designated Facility Name and Site Address Newatton, 1209 Garnier Ville Ste Catherine Quebec Canada J5C1B4				U.S. EPA ID Number 1FC23406218		
Facility's Phone: 450-632-9910						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
		No.	Type			
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	27	DM	15,904	P	D008
X	2. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead)	2	DM	16,729	P	D008
X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	4	CW	1,964	P	D008
X	4. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Lead contaminated)	2	PN	497	P	D008
14. Special Handling Instructions and Additional Information Emergency Contact Info Tel: 800-535-5053 24Hrs / 7 Days. Account # 73526						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Donald E. Fisher				Signature DONALD E. FISHER		Month Day Year 10/25/11
16. International Shipments <input type="checkbox"/> Import to U.S.		<input checked="" type="checkbox"/> Export from U.S.		Port of entry/exit: Port - Huron MI		
Transporter signature (for exports only):				Date leaving U.S.: 11-15-25-		
17. Transporter Acknowledgment of Receipt of Materials						
Transporter 1 Printed/Typed Name Carlan Rymond				Signature <i>[Signature]</i>		Month Day Year 10/25/11
Transporter 2 Printed/Typed Name				Signature		Month Day Year
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
18b. Alternate Facility (or Generator)				U.S. EPA ID Number		
Facility's Phone:				Month Day Year		
18c. Signature of Alternate Facility (or Generator)				Month Day Year		
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.		2.		3.		4.
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name F. DOIRE				Signature <i>[Signature]</i>		Month Day Year 11/10/27